

JIO PLATFORMS LIMITED
INCOME TAX PROJECTION FOR YEAR 2024 - 2025

Employee Code : 55043088	Employee Name : BEHERA SWARUP RANJAN
Earnings/Deductions	Actual Projection Total
Pan No. : BJCPB3006R	(06 Month(s)) (06 Month(s)) Tax Regime:New

01) EARNINGS

01) Basic Salary	398,712.00	398,712.00	797,424.00
02) Conveyance Allowance	9,600.00	9,600.00	19,200.00
03) House Rent Allowance	100,000.00	100,000.00	200,000.00
04) ACB / PLI	281,767.00	0.00	281,767.00
05) Residual Choice Pay	520,775.00	520,775.00	1,041,550.00
06) New Pension Scheme (Er. Cont.)	50,400.00	0.00	50,400.00
Total	1,361,254.00	1,029,087.00	2,390,341.00

02) EXEMPTIONS

Total	0.00	0.00	0.00
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03) GROSS EARNING FROM SALARIES AFTER EXEMPTION (1-2) 2,390,341.00

04) VALUE OF PERQUISITES

01) Accommodation			0.00
Total	0.00	0.00	0.00

05) GROSS SALARY INCLUDING PERQUISITES (3+4) 2,390,341.00

Income from Previous Employer	0.00
Gross Salary Including previous employer	2,390,341.00

06) DEDUCTIONS - U/S 16(1)

01) Standard Deduction	75,000.00
02) Professional Tax	0.00
03) Professional Tax - Previous employer	0.00
Total	75,000.00

07) INCOME CHARGEABLE UNDER THE HEAD SALARIES (5-6) 2,315,341.00

08) INCOME FROM OTHER SOURCES / LOSS FROM HOUSE PROPERTY

Total 0.00

09) OTHER DEDUCTIONS AS PER IT ACT

	Gross Amt. Rs	Qual.Amt. Rs	Ded. Amt. Rs
New Pension Sec 80CCD(2)	50,400.00		50,400.00
(* Refer details at the end)			
Total	0.00	50,400.00	50,400.00

9A) MAXIMUM QUALIFYING AMOUNT 50,400.00

10) TOTAL TAXABLE INCOME (7+8-9A) 2,264,941.00

11) TAX PAYABLE 369,482.00

12) SURCHARGE ON TAX 0.00

13) EDUCATION CESS 14,779.00

14) TOTAL TAX (11+12+13) 384,262.00

15) TAX DEDUCTED IN CURRENT YEAR 240,637.00

16) REBATE U/S 89 0.00

17) TAX DEDUCTED BY PREVIOUS EMPLOYER 0.00

18) BALANCE TAX DEDUCTIBLE (14-15-16-17) 143,625.00

19) MONTHLY TAX RECOVERABLE (BALANCE MONTHS) 23,938.00

*** Investment - U/S 80C**

	Gross Amt Rs.	Qual.Amt Rs.	Total Rs.
Provident fund / VPF	191,376.00	191,376.00	191,376.00
Total	191,376.00	150,000.00	150,000.00